

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 2

Vendor: 820534738 00, APPLE TREE LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2004	Supt of Public Instruction	1170200410064999001850	0348		10.558	Child and Adult Care Food Program	-21.04
10/06/2004	Supt of Public Instruction	1170200410064999001880	0348		10.558	Child and Adult Care Food Program	229.08
10/06/2004	Supt of Public Instruction	1170200410064999001870	0348		10.558	Child and Adult Care Food Program	150.06
10/06/2004	Supt of Public Instruction	1170200410064999001840	0348		10.558	Child and Adult Care Food Program	-255.52
10/06/2004	Supt of Public Instruction	1170200410064999001860	0348		10.558	Child and Adult Care Food Program	2,405.51
11/12/2004	Supt of Public Instruction	1170200411124999002750	0348		10.558	Child and Adult Care Food Program	252.02
11/12/2004	Supt of Public Instruction	1170200411124999002740	0348		10.558	Child and Adult Care Food Program	115.29
11/12/2004	Supt of Public Instruction	1170200411124999002730	0348		10.558	Child and Adult Care Food Program	2,582.42
12/15/2004	Supt of Public Instruction	1170200412154999001730	0348		10.558	Child and Adult Care Food Program	236.32
12/15/2004	Supt of Public Instruction	1170200412154999001720	0348		10.558	Child and Adult Care Food Program	143.35
12/15/2004	Supt of Public Instruction	1170200412154999001710	0348		10.558	Child and Adult Care Food Program	2,440.08
01/12/2005	Supt of Public Instruction	1170200501124999002530	0348		10.558	Child and Adult Care Food Program	215.79
01/12/2005	Supt of Public Instruction	1170200501124999002520	0348		10.558	Child and Adult Care Food Program	123.83
01/12/2005	Supt of Public Instruction	1170200501124999002510	0348		10.558	Child and Adult Care Food Program	2,231.34
02/09/2005	Supt of Public Instruction	1170200502094999002500	0348		10.558	Child and Adult Care Food Program	246.50
02/09/2005	Supt of Public Instruction	1170200502094999002490	0348		10.558	Child and Adult Care Food Program	134.20
02/09/2005	Supt of Public Instruction	1170200502094999002480	0348		10.558	Child and Adult Care Food Program	2,483.68
03/09/2005	Supt of Public Instruction	1170200503094999002680	0348		10.558	Child and Adult Care Food Program	221.66
03/09/2005	Supt of Public Instruction	1170200503094999002670	0348		10.558	Child and Adult Care Food Program	151.89
03/09/2005	Supt of Public Instruction	1170200503094999002660	0348		10.558	Child and Adult Care Food Program	2,304.20
04/13/2005	Supt of Public Instruction	1170200504134999002070	0348		10.558	Child and Adult Care Food Program	283.59
04/13/2005	Supt of Public Instruction	1170200504134999002060	0348		10.558	Child and Adult Care Food Program	153.72
04/13/2005	Supt of Public Instruction	1170200504134999002050	0348		10.558	Child and Adult Care Food Program	2,834.71
05/12/2005	Supt of Public Instruction	1170200505124999003520	0348		10.558	Child and Adult Care Food Program	232.70
05/12/2005	Supt of Public Instruction	1170200505124999003510	0348		10.558	Child and Adult Care Food Program	117.12
05/12/2005	Supt of Public Instruction	1170200505124999003500	0348		10.558	Child and Adult Care Food Program	2,345.87
06/16/2005	Supt of Public Instruction	1170200506164999001750	0348		10.558	Child and Adult Care Food Program	228.56
06/16/2005	Supt of Public Instruction	1170200506164999001740	0348		10.558	Child and Adult Care Food Program	123.22
06/16/2005	Supt of Public Instruction	1170200506164999001730	0348		10.558	Child and Adult Care Food Program	2,273.17
07/07/2005	Supt of Public Instruction	1170200507074999001300	0348		10.558	Child and Adult Care Food Program	258.40
07/07/2005	Supt of Public Instruction	1170200507074999001290	0348		10.558	Child and Adult Care Food Program	2,640.85
08/10/2005	Supt of Public Instruction	1170200508104999001160	0348		10.558	Child and Adult Care Food Program	233.27
08/10/2005	Supt of Public Instruction	1170200508104999001150	0348		10.558	Child and Adult Care Food Program	2,428.23
09/21/2005	Supt of Public Instruction	1170200509214999001150	0348		10.558	Child and Adult Care Food Program	240.80
09/21/2005	Supt of Public Instruction	1170200509214999001140	0348		10.558	Child and Adult Care Food Program	44.10

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Page: 2 of 2

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/21/2005	Supt of Public Instruction	1170200509214999001130	0348		10.558	Child and Adult Care Food Program	2,470.82
						CFDA 10.558 Total:	33,299.79
07/07/2005	Supt of Public Instruction	1170200507074999001310	0348		10.559	Summer Food Service Program for Children	4,208.56
07/07/2005	Supt of Public Instruction	1170200507074999001320	0348		10.559	Summer Food Service Program for Children	441.22
08/03/2005	Supt of Public Instruction	1170200508034999000690	0348		10.559	Summer Food Service Program for Children	3,432.32
08/03/2005	Supt of Public Instruction	1170200508034999000700	0348		10.559	Summer Food Service Program for Children	359.84
08/24/2005	Supt of Public Instruction	1170200508244999000890	0348		10.559	Summer Food Service Program for Children	1,274.72
08/24/2005	Supt of Public Instruction	1170200508244999000900	0348		10.559	Summer Food Service Program for Children	133.64
						CFDA 10.559 Total:	9,850.30
						Vendor Total:	43,150.09